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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type
See Specific
InstructionsTHE KERR CENTER FOR SUSTAINABLE AGRICULT
c/o ASC, 5100 N. Classen Blvd. #600
Oklahoma City, OK 73118

A Employer identification number

73-1256120

B Telephone number (see the instructions)

405-843-7046

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

▶ \$ 7,962,515.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc. received (att sch)

322,369.

2 CK ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

30,557.

30,557.

30,557.

4 Dividends and interest from securities

136,676.

136,676.

136,676.

5a Gross rents

29,165.

29,165.

29,165.

b Net rental income or (loss) 29,165.

6a Net gain/(loss) from sale of assets not on line 10

-484,606.

b Gross sales price for all assets on line 6a 3,744,631.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

29,897.

9 Income modifications

10a Gross sales less returns and allowances 79,423.

b Less Cost of goods sold

c Gross profit/(loss) (att sch) See St 2

79,423.

79,423.

11 Other income (attach schedule) See Statement 3

91,436.

91,436.

91,436.

12 Total. Add lines 1 through 11. 205,020.

287,834.

397,154.

ADMINISTRATIVE EXPENSES

13 Compensation of officers, directors, trustees, etc

182,105.

30,000.

30,000.

152,105.

14 Other employee salaries and wages

430,271.

430,271.

15 Pension plans, employee benefits

233,723.

233,723.

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 4

5,100.

2,550.

2,550.

5,100.

c Other prof fees (attach sch) See St 4

42,227.

42,227.

42,227.

42,227.

17 Interest

18 Taxes (attach schedule) (see instr) See Stmt 5

46,698.

46,601.

46,601.

19 Depreciation (attach sch) and depletion See Stmt 6

82,155.

20 Occupancy

6,955.

6,955.

21 Travel, conferences, and meetings

42,909.

42,909.

22 Printing and publications

23 Other expenses (attach schedule) See Statement 7

367,292.

18,000.

18,000.

349,292.

24 Total operating and administrative expenses. Add lines 13 through 23

1,439,435.

92,777.

139,378.

1,309,183.

25 Contributions, gifts, grants paid Part XV

14,878.

14,878.

26 Total expenses and disbursements. Add lines 24 and 25

1,454,313.

92,777.

139,378.

1,324,061.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-1,249,293.

b Net investment income (if negative, enter -0-)

195,057.

c Adjusted net income (if negative, enter -0-)

257,776.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	160,959.	213,334.	213,334.
	2 Savings and temporary cash investments	411,942.	431,639.	431,639.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)	319,649.	209,242.	209,242.
	b Investments — corporate stock (attach schedule)	5,423,288.	6,104,798.	6,104,798.
	c Investments — corporate bonds (attach schedule)	234,635.	230,221.	230,221.
	LIABILITIES	11 Investments — land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment basis		3,001,910.		
Less accumulated depreciation (attach schedule) See Stmt 6		2,265,712.	742,872.	736,198.
15 Other assets (describe See Stmt 9)				37,083.
16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)		7,293,345.	7,925,432.	7,962,515.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons	40,123.	22,607.		
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	40,123.	22,607.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund	2,893,011.	2,893,011.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,360,211.	5,009,814.	
	30 Total net assets or fund balances (see the instructions)	7,253,222.	7,902,825.	
	31 Total liabilities and net assets/fund balances (see the instructions)	7,293,345.	7,925,432.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,253,222.
2 Enter amount from Part I, line 27a	2	-1,249,293.
3 Other increases not included in line 2 (itemize) Unrealized Gains	3	1,898,896.
4 Add lines 1, 2, and 3	4	7,902,825.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	7,902,825.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SCHWAB #3174-9430 ST	P	Various	Various
b SCHWAB #3174-9430	P	Various	Various
c INVESTRUST #52010801	P	Various	Various
d FIRST NATIONAL BANK 2510002219	P	Various	Various
e BANK OF OK #61-8902-01-9	P	Various	Various

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 29,897.			29,897.
b 1,176,255.		1,596,749.	-420,494.
c 206,200.		126,703.	79,497.
d 100,000.		99,578.	422.
e 2,232,279.		2,405,909.	-173,630.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			29,897.
b			-420,494.
c			79,497.
d			422.
e			-173,630.

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-484,308.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>	3	29,897.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	1,599,965.	7,779,610.	0.205661
2007	1,681,565.	9,585,359.	0.175431
2006	1,363,354.	8,762,366.	0.155592
2005	1,449,273.	8,245,725.	0.175761
2004	1,267,454.	8,399,816.	0.150891

2 Total of line 1, column (d)	2	0.863336
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.172667
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	6,946,232.
5 Multiply line 4 by line 3	5	1,199,385.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,951.
7 Add lines 5 and 6	7	1,201,336.
8 Enter qualifying distributions from Part XII, line 4	8	1,407,852.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		1	1,951.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,951.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,951.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	8,112.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	8,112.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,161.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) OK		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>WWW.KERRCENTER.COM</u>				
14	The books are in care of <u>KERR CENTER FOR SUSTAINABLE AG</u> Telephone no <u>918-647-1123</u>			
Located at <u>P. O. BOX 588 POTEAU OK</u> ZIP + 4 <u>74593-0588</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		N/A		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

BAA

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b N/A

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE SCHEDULE 11	0	182,105.	18,210.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE SCHEDULE 12	
	932,093.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	6,837,899.
b Average of monthly cash balances.	1b	177,030.
c Fair market value of all other assets (see instructions)	1c	37,083.
d Total (add lines 1a, b, and c)	1d	7,052,012.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,052,012.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	105,780.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,946,232.
6 Minimum investment return. Enter 5% of line 5	6	347,312.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1 Minimum investment return from Part X, line 6	N/A	1	
2a Tax on investment income for 2009 from Part VI, line 5	2a		
b Income tax for 2009 (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c		
3 Distributable amount before adjustments. Subtract line 2c from line 1	3		
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7		

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,324,061.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	83,791.
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,407,852.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,951.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,405,901.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ _____				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				
(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total	
257,776.	388,981.	479,268.	438,118.	1,564,143.	
219,110.	330,634.	407,378.	372,400.	1,329,522.	
1,407,852.	1,603,853.	1,692,838.	1,363,354.	6,067,897.	
14,878.	26,252.	24,556.	12,495.	78,181.	
1,392,974.	1,577,601.	1,668,282.	1,350,859.	5,989,716.	
231,541.	259,320.	319,512.	292,079.	1,102,452.	

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

a 'Assets' alternative test — enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c 'Support' alternative test — enter.

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

None

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number of the person to whom applications should be addressed

See Schedule 12A

- b The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines.

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE SCHEDULE 13		501c3		14,878.
Total				14,878.
<i>b Approved for future payment</i>				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514	
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	30,557.	
4 Dividends and interest from securities			14	136,676.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	29,165.	
6 Net rental income or (loss) from personal property					
7 Other investment income			15	91,436.	
8 Gain or (loss) from sales of assets other than inventory			18	-484,308.	-298.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			22	79,423.	
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				-117,051.	-298.
13 Total. Add line 12, columns (b), (d), and (e)				13	-117,349.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990-PF (2009)

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.
I D. #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2009

SCHEDULE 1, PART I, LINE 1, - CONTRIBUTIONS, GIFTS, GRANTS, ETC. RECEIVED

Total contribution amounts under \$5,000 per entity	\$3,264 00
Kay Adair 10409 Timber Valley Drive Oklahoma City, OK 73151	\$40,000 00
Occidental College 1600 Campus Road Los Angeles, CA 90041	\$28,821.59
University of Georgia-SSARE Athens, GA 30602-4214	\$174,928 56
Oklahoma Sustainable Network 904 S Oswego Ave Tulsa, OK 74112	\$6,676 02
USDA-EPA Fountain Place 12th Floor, Suite 1200 1445 Ross Avenue Dallas, TX 75202-2733	\$68,678 34

Total	<u>\$322,368 51</u>
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THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.
I.D. #73-1256120
A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31, 2009

SCHEDULE 2, PART 1, LINE 10A - C, - GROSS SALES, C O G.S & GROSS PROFITS

Livestock, Farm Products	
Gross Sales Less Returns	\$79,423 55
Cost of Goods Sold	\$0 00
Gross profit	<u>\$79,423 55</u>

SCHEDULE 3, PART 1, LINE 11 - OTHER INCOME

Royalty	\$83,500 34
Farm Patronage, Pipeline and Surface Damages, Misc. Other	\$7,935.78
Total - Other Income	<u>\$91,436 12</u>

SCHEDULE 4, PART 1, LINE 16A - C

Legal fees - general	<u>0</u>
Accounting - general	\$2,550 21
Accounting - investment	\$2,550 21
Total	<u>\$5,100.42</u>
OTHER PROFESSIONAL FEES	
Investment	\$42,226 67
Total	<u>\$42,226 67</u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.
I.D. #73-1256120
A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31, 2009

SCHEDULE 5, PART 1, LINE 18 - TAXES

Excise	\$96 33
Payroll	\$46,601 86
Total	<u>\$46,698 19</u>

SCHEDULE 7, PART 1, LINE 23 - OTHER EXPENSES

Advertising	\$3,861.25
Fuel and lube	\$12,482.66
Memberships and dues	\$2,750.44
Farm	\$85,771 85
Insurance	\$44,413 21
Miscellaneous	\$23,204 55
Custom Services	\$108,151.03
Repairs and maintenance	\$25,398 17
Telephone	\$20,862.83
Trustee expenses	\$3,836 50
Utilities	\$36,559.53
Total - Other Expenses	<u>\$367,292 02</u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
ID #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31, 2009

SCHEDULE 6, PART 1, LINE 19

Description	Serial No	Location	Date	Dept	ASSET		Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE		Retire/ Trans	Ending Balance
					Beginning Balance	Additions					Provision	Provision		
LAND					394828 06	0 00	0 00	394828 06					0 00	1202992 86
BUILDING COSTS					1284398 34	36666 28	0 00	1321064 62		1182618 69	20374 17			
LAND IMPROVEMENTS					442904 09	11343 58	1894 05	452353 62	0 00	378123 30	11065 36		1894 05	387294 61
LIVESTOCK					66300 00	3800 00	2625 00	67475 00	0 00	25959 06	9381 37		1993 40	33347 03
VEHICLES					143626 97	9250 00	8000 00	144876 97	0 00	117932 97	13159 50		4000 00	127092 47
MACHINERY/EQUIPMENT					342753 38	21974 97	24980 00	339748 35	0 00	254312 54	15360 62		22080 00	247593 16
OFFICE FURNITURE					151220 02	0 00	2091 42	149128 60	0 00	142414 54	1209 69		2091 42	141532 81
OFFICE FIXTURES					7177 36	0 00	0 00	7177 36	0 00	7177 36	0 00		0 00	7177 36
OFFICE EQUIP /COMPUTERS					146207 16	756 47	21705 41	125258 22	0 00	128005 11	11604 71		20927 63	118682 19
TOTAL ASSETS					2979415 38	83791 30	61295 88	3001910 80	0 00	2236543 57	82155 42		52986 50	2265712 49

The Kerr Center for Sustainable Agriculture
I.D. #73-1256120
Mineral Interest FMV Calculation
IRS Section 4942(c) and Regulation 53.4942(a)-2(c)

Schedule 9, Part II, Line 15-Other Assets

Year	Lease Bonus		Cumulative Lease Bonus		/ # Years	Average Lease Bonus		Per IRS 1986 RAR-Capitalization Factor	FMV	
	Paid		Paid			Paid			Mineral Interests	Rounded
2003	0		\$92,747.92		27	\$3,435.11		6	\$20,610.65	\$20,611.00
2004	0		\$92,747.92		28	\$3,312.43		6	\$19,874.55	\$19,875.00
2005	0		\$92,747.92		29	\$3,198.20		6	\$19,189.22	\$19,189.00
2006	0		\$92,747.92		30	\$3,091.60		6	\$18,549.58	\$18,550.00
2007	\$111,208.33		\$203,956.25		31	\$6,579.23		6	\$39,475.40	\$39,475.00
2008			\$203,956.25		32	\$6,373.63		6	\$38,241.80	\$38,242.00
2009			\$203,956.25		33	\$6,180.49		6	\$37,082.95	\$37,083.00

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC

#73-1256120

A STATEMENT ATTACHED TO AND MADE A PART OF
INCOME TAX RETURN FOR THE YEAR ENDED 12-31-2009

SCHEDULE 10, PART IV - CAPITAL GAINS AND LOSSES

Disposal of Assets:	Short Term	Long Term	Total
Schwab#3174-9430	\$29,897	-\$420,494	-\$390,597
1st National Bank #2510002219		\$422	\$422
Bank of OK 61-8902-01-9		-\$173,630	-\$173,630
InvesTrust 52010801	\$0	\$79,497	\$79,497
	<hr/>		
Total	\$29,897	-\$514,205	-\$484,308
Non-Investment Gains			<u>-\$298</u>
			<u><u>-\$484,606</u></u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.
#73-1256120

A STATEMENT ATTACHED TO AND MADE A PART OF
INCOME TAX RETURN FOR THE YEAR ENDED 12-31-2009

SCHEDULE 10, PART IV - CAPITAL GAINS AND LOSSES

Disposal of Assets:	Proceeds	Cost	Short Term	Long Term
Schwab#3174-9430	\$1,206,152	\$1,596,749	\$29,897	-\$420,494
InvesTrust #52010801	\$206,200	\$126,703	\$0	\$79,497
First National Bank #2510002219	\$100,000	\$99,578	\$0	\$422
Bank of OK 61-8902-01-9	\$2,232,279	\$2,405,909	\$0	-\$173,630
Sub-Totals	\$3,744,631	\$4,228,939	\$29,897	-\$514,205
Non-Investment Assets				-\$298
Totals	\$3,744,631	\$4,228,939	\$29,897	-\$514,502

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE
73-1256120
A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED 12-31-09

Schedule 11, Part VIII - List of Officers, Directors, and Trustees

Name and Address	Title	Time devoted to Position	Compensation	Contributions to Employee Benefit Plans	Expense Account
Kay Adair 5100 N. Classen, Suite 600 Oklahoma City, OK 73118	Vice-Pres.	Part Time			
Jim Horne PO Box 588 Poteau, OK 74953	President	Full Time	105,981	10,598	
Barbara Chester PO Box 588 Poteau, OK 74953	Secretary Asst. Treas	Part Time			
Elisabeth Speake PO Box 588 Poteau, OK 74953	Treasurer	Full Time	42,610	4,261	
Melanie Zoeller PO Box 588 Poteau, OK 74953	Asst Sec	Full Time	33,514	3,351	
Christy Price 5100 N. Classen, Suite 600 Oklahoma City, OK 73118	Trustee	Part Time			
Bill Heffernan 6267 N RT J Rocheport, MO 65279	Trustee	Part Time			
Chris Kirby ODAFF, 2800 N Lincoln Blvd Oklahoma City, OK 73105	Trustee	Part Time			
Lynn Walters 3508 Camino Jalisco Santa Fe, NM 87507	Trustee	Part Time			
		Total Compensation	182,105	18,210	

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
FEI# 73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990 PF FOR THE YEAR ENDED DECEMBER 31, 2009

Schedule 12, Part IX-A, Lines 1-4

Summary of Direct Charitable Activities.

1	Development and Dissemination of Education Materials- 256 Subject Areas of material available; 2,311 Total copies requested 32,264 circulation of Tri-Annual Agriculture Newsletter. 39,528 Website visits.	\$298,270
2	Farm and Ranch Demonstration of Agriculture Practices to Tour Groups and Individuals - Approx. attendance 31 Correspondence to 45 Individuals.	\$260,986
3	Education Booths, Public Meetings and Events; 56 Public Presentations by trained Agriculturist. Approx. attendance 3,235	\$139,814
4	19 Conferences, Field Days and Workshops for Public; Staff Serving on 54 Local, State, National, and International Committees or Advisory Boards;	\$233,023
		<u>\$932,093</u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
FEI# 73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990 PF FOR THE YEAR ENDED DECEMBER 31, 2009

SCHEDULE 12A, PART XV, LINE 2 A-D, SUPPLEMENTARY INFORMATION

Line 2.

- (a) 1. Farmer Grants:
Alan Ware, Director of Farmer Grants
PO Box 588
Poteau, OK 74953
(918) 647-9123
2. Other Donations/Grants
James Horne, President and CEO
PO Box 588
Poteau, OK 74953
(918) 647-9123
- (b) 1. Farmer Grants
Farmer Grant Application Form along with a detailed proposal of what agricultural practices will be demonstrated, budget and letter of support from ag professionals including university specialists. Also the plan must spell out how the results will be disseminated to other farmers and ranchers, i.e., field days or information sheets.
2. Other donations/grants:
Generally cover letter requesting support for sustainable agriculture programs and organizations. Many donations are to co-sponsor educational events for the general public or the farming and ranching community.
- (c) 1. Farmer Grants:
February 15, 2008 and November 15, 2008.
2. Other donations/grants:
As requested by donee organizations prior to need.
- (d) 1 Farmer Grants
Geographical Areas: Oklahoma
Other Factors: Grants are chosen by independent technical review committee based upon quality of the sustainable agriculture project. Purpose is to promote farmer to farmer exchange of good production ideas. Monetary support provides reimbursement for expenses for demonstrations and educational field day on the farmers' location. Farmers are to provide partial matching support
2. Other donations/grants:
Factors. Support for agriculture programs and organizations that are promoting agriculture issues and projects and as a co-sponsor of events.

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2009

SCHEDULE 13, PART XV, SUPPLEMENTARY INFORMATION, 3A
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

American Farmland Trust	25.00
1200 18th Street, NW Suite 800	
Washington DC 20036	

Purpose: Donation to Non-profit organization

Center for Rural Affairs	50.00
PO box 136	
Lyons, NE 68038	

Purpose: Donation to Non-profit organization

Jeremy Eaton	2,094.07
RR1 Box 199A	
Cashion, OK 73016	

Purpose: Farmer Grant Recipient

Eastern Oklahoma State College	2,500.00
1301 West Main St.	
Wilburton, OK 74578	

Purpose: Sponsor Grazing Conference

Tod Hanley	2,388.90
501 66th Ave. SE	
Norman, OK 73026	

Purpose: Farmer Grant Recipient

Leflore Co. Conservation Distruct	300.00
PO Box 547	
Poteau, OK 74953	

Purpose: Donation to Non-Profit Organization

LeFlore County Fair Board 1,050.00
PO Box 633
Poteau, OK 74953

Purpose: Donation to Non-Profit Organization

LeFlore Co. 4-H 500.00
OSU Extension
Poteau, OK 74953

Purpose: Sponsor meal for conference

National Wild Turkey Federation 120.00
LeFlore County Longbeards
Poteau, OK 74953

Purpose: Donation to Non-Profit Organization

Oklahoma Ag Leadership Program 1,000.00
c/o Joe Williams @ OSU
321 WWC
Stillwater, OK 74078

Purpose: Donation to Non-Profit Organization

Oklahoma Community Institute 50.00
2801 N. Lincoln, Suite 226
Oklahoma City, OK 73101-1113

Purpose: Donation to Non-Profit Organization

Oklahoma Sustainability Network 2,000.00
904 S Oswego Ave.
Tulsa, OK 74112

Purpose: sponsor conference

OSU Foundation 1,150.00

Wes Watkins Ag Research & Extension Center
PO Box 128
Lane OK 74555

Purpose: sponsor Lane Field Day

Ouachita Mountains RC&D 500.00
7 East Choctaw, Suite 101
McAlester, OK 74501

Purpose: sponsor District Forestry Judging Contest

Short Mountain Cemetary Assoc. 150.00
27751 Tucker Rd
Spiro, OK 74959

Purpose: Donation to Non-Profit Organization

Southern Assoc. of State Dept. of Agriculture 500.00
PO Box 1331
Oklahoma City, OK 73101

Purpose: Sponsor conference

What is Forestry 100.00
ODAFF, Forestry Division
2800 N Lincoln Blvd
Oklahoma City, OK 73105

Purpose: Sponsor Youth Forestry & Wildlife Camp

Wister Pride 200.00
PO Box 13
Wister, OK 74966

Purpose: Donation to Non-Profit Organization

Wister Volunteer Fire Dept. 200.00

PO Box 370
Wister, OK 74966

Purpose: Donation to Non-Profit Organization

TOTAL 14,877.97

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print	Name of Exempt Organization	Employer identification number
	THE KERR CENTER FOR SUSTAINABLE AGRICULT	73-1256120
	Number, street and room or suite number. If a P.O. box, see instructions	For IRS use only
	Asset Services Company LLC 5100 N. Classen Blvd Suite 600	
File by the extended due date for filing the return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Oklahoma City, OK 73118	

Check type of return to be filed (File a separate application for each return)

<input type="checkbox"/> Form 990	<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of KERR CENTER FOR SUSTAINABLE AG
Telephone No 918-647-1123 FAX No _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until 11/15, 2010
- 5 For calendar year 2009, or other tax year beginning , 20 , and ending , 20
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension Additional Time is needed to gather information for filing a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$ 8,112.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs	8c	\$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete, and that I am authorized to prepare this form.

Signature Allyle Inday Title CPA Date 8-13-10